

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16074-PMM**

James Paul Horn  
2868 Willshire Court  
Orefield PA 18069

Petition Filed Date: 09/27/2019  
341 Hearing Date: 12/03/2019  
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$1,015.00		02/27/2020	\$3,045.00		04/20/2020	\$1,015.00	
04/23/2020	\$1,015.00		06/24/2020	\$1,981.00		11/20/2020	\$6,685.00	
12/15/2020	\$1,015.00		06/07/2021	\$7,007.00	3193886			
<b>Total Receipts for the Period: \$22,778.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,808.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$1,560.00	\$1,560.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,088.90	\$2,088.90	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$497.63	\$0.00	\$497.63
3	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$5,285.71	\$0.00	\$5,285.71
4	PPL ELECTRIC UTILITIES »» 003	Unsecured Creditors	\$1,307.43	\$0.00	\$1,307.43
5	FREEDOM MORTGAGE CORPORATION »» 04A	Mortgage Arrears	\$57,605.93	\$10,943.38	\$46,662.55
6	FREEDOM MORTGAGE CORPORATION »» 04B	Secured Creditors	\$9,153.05	\$1,738.81	\$7,414.24
7	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,684.35	\$0.00	\$2,684.35
8	FIRST COMMONWEALTH FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TBF FINANCIAL LLC »» 007	Unsecured Creditors	\$23,531.67	\$0.00	\$23,531.67

**Chapter 13 Case No. 19-16074-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,808.00	Current Monthly Payment:	\$1,337.00
Paid to Claims:	\$16,331.09	Arrearages:	\$0.00
Paid to Trustee:	\$2,170.61	Total Plan Base:	\$78,288.00
Funds on Hand:	\$6,306.30		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).